



## Fee Schedule 2023-24

NEW STUDENTS	Until 31 July 2023	Effective 1 August 2023
Application Fee (Non-refundable)	SGD 4,500	SGD 5,000
Capital Levy (One off payment)	SGD 3,750	SGD 4,500

### Application Fee

The application fee of SGD 4,500 (SGD 5,000 from 1 August 2023) consists of both an Administrative Fee (SGD 500) and a Processing Fee (SGD4,000 or SGD4,500 from 1 August 2023) and is strictly non-refundable and non-transferable except in the following circumstances published on [this link](#). No enrolment fee is payable upon acceptance of a place.

### Capital Levy

A non-refundable capital levy of SGD 3,750 (SGD 4,500 from 1 August 2023) per student is payable by all new students prior to admission, except for returning students who have previously paid the capital levy.

SCHOOL FEES: 2023-2024 ACADEMIC YEAR				
Dulwich Year Level	Annual Payment (SGD)	Term-1	Term-2	Term-3
Toddler / Nursery (half day)	18,650	6,200	6,200	6,250
Toddler / Nursery (full day)	33,200	11,030	11,030	11,140
Reception - Year 2	40,030	13,300	13,300	13,430
Years 3 - 6	41,170	13,680	13,680	13,810
Years 7 - 9	47,650	15,840	15,830	15,980
Years 10 - 11	50,030	16,630	16,620	16,780
Years 12 - 13	51,730	17,190	17,190	17,350

\* Families with three children or more enrolled are entitled to 5% discount on tuition fees for all students in Reception and above (Discount is not applicable to Toddler and Nursery)

### Notes:

- Please note that the College will only accept the payment of tuition fees after the student contract has been signed.  
The student contract is a legally binding contract for an academic year.
- The College allows a maximum of three equal installments which will be billed on a termly basis.  
Please refer to the below billing schedule.
- Fees are inclusive of 8% prevailing GST until 31 December 2023, and 9% effective 1 January 2024.

BILLING SCHEDULE AND PAYMENT TERMS FOR SCHOOL FEES: 2023-2024 ACADEMIC YEAR			
School fees are payable in advance and are billed on a termly basis as follows:			
Term	Billing date	Payment due	Withdrawal deadline if leaving at the end of Term
Michaelmas Term (Term-1)	12 May 2023 onwards	Within 14 days of invoice date	8 September 2023
Lent Term (Term-2)	15 September 2023 onwards	Within 14 days of invoice date	15 December 2023
Trinity Term (Term-3)	12 January 2024 onwards	Within 14 days of invoice date	28 March 2024

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Dulwich College (Singapore) Pte. Ltd.  
71 Bukit Batok West Avenue 8, Singapore 658966  
T (65) 6890 1000  
<https://singapore.dulwich.org/>



BOARDING FEES: 2023-2024 ACADEMIC YEAR	
Boarding application fee	SGD 218
Annual residential boarding fees per academic year (Non-refundable)	SGD 37,800
Boarding deposit paid directly to Oldham Hall (Refundable)	SGD 3,000

Notes:

- a. Boarding deposit is refundable directly by Oldham Hall in full compliance of Oldham Hall's terms and conditions.
- b. The College allows a maximum of two equal instalments for boarding fees per academic year, which will be billed together with Term 1 and Term 2 school fees. Please refer to the above billing schedule.

OTHER COSTS	
Families may incur additional costs during enrolment and these costs include, but are not limited to the following:	
Bus transport	Bus fees are set by the service provider and invoiced directly by the provider
Uniforms	Sold separately by the uniform provider at the College's uniform shop and payment is to be made directly to the uniform provider
Food services	DUCKS (Early Years), Junior and Senior School students can choose to access the food services available at dining halls and cafes throughout the College and payment is made directly to the College's caterer.
Books and other school resources	School fees include textbooks and exercise books. Replacement of lost or damaged textbooks, exercise books, library books and other school resources are funded by the student/family.
Technology	Students from Year 7 to Year 13 are required to have their own personal technology device to support their learning. Full details of the requirements for each year group are published on the school portal <a href="#">here</a> .
Trips and activities	Costs for outdoor education trips, overseas sports and optional trips as well as paid activities and events on offer by the College will be notified by the relevant departments at the appropriate time in the school year.

REFUND OF FEES AND FURTHER INFORMATION
Information and further conditions are included in the school policy documents which are available via the school portal <a href="#">here</a> .

FEE PAYMENT OPTIONS		
All payments must be made in Singapore dollars in the form of bank transfer, local cheque, credit card and NETS or cash. Click <a href="#">here</a> for further detail.		
<b>Bank transfer</b>	Please also ensure that you email us your payment advice to <a href="mailto:invoice.singapore@dulwich.org">invoice.singapore@dulwich.org</a>	
	Please note that any bank charges, including those in a foreign country, are to be borne by the remitter. Any difference between the amount received and the amount due will be debited/credited against tuition fees invoices. Official receipts will be issued via email upon receiving the transfer.	
	Account name	<b>Dulwich College (Singapore) Pte Ltd</b>
	Account number	<b>0106836226</b> (for application fee only)  <b>Please follow the 11-digit account number</b> , unique to each child, as specified on the tax invoice for school fees.
	Bank name	<b>Standard Chartered Bank (Singapore) Ltd</b>
Bank branch	Main branch	





	Bank code	9496
	Swift code	SCBLSG22XXX
<b>Local cheque</b>	Please ensure that cheques are crossed and made payable to <b>Dulwich College (Singapore) Pte Ltd.</b> The eldest student's name and ID/Passport number should be clearly written on the back of the cheque, family name first, followed by given name. Official receipts will be issued via email upon cheque clearance. Post-dated cheques or cheques in foreign currency are not accepted.	
<b>Credit card</b>	Credit / debit card payments can be made in person at the finance counter, located at level 2 of the Junior School building. We accept AMEX, Visa, MasterCard, JCB and UnionPay. Please note that all credit card transactions are subject to a <b>non-refundable convenience fee of 3%</b> . Official receipts will be issued via email upon fund clearance.	
<b>NETS or cash</b>	NETS or cash payment can be made in person at the finance counter, located at level 2 of the Junior School building. Receipts will be issued immediately.	

#### LATE FEE

A late fee will be imposed on fees not fully paid by the due date stipulated by the College, as prescribed within the term and conditions of the student contract.

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